

Purchase Order PO No. 19142096

Order Date: 7/2/2019

Internal Tracking No.: 22380 19-0007553

Contractor Info

M&A Global Cartridges, LLC. 12700910420 1200 Route 22 E. Ste. 2000 Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701 Ship To

ERIN ASHWORTH TWC (512) 305-9296 4405 SPRINGDALE RD RM 556M AUSTIN TX 78723

NOTE TO CONTRACTOR: ERIN ASHWORTH

(512) 305-9296

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	20772	BICWOPFP11	PEN,CORRECTN,FLUID,2IN1,WH; BICWOPFP11 BIC Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: BICWOPFP11 Manufacturer Name: BIC	20	EACH	2.19	\$43.80
2	20772	HAM103382	PAPER, COPY, 20#, 8.5 X11, PINK; HAM103382 HAMMERMILL Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: HAM103382 Manufacturer Name: HAMMERMILL	6	REAM	6.60	\$39.60



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3	64010	SPR60045	TAPE,INVISIBLE,3/4"X1296"; SPR60045 SPARCO Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: SPR60045 Manufacturer Name: SPARCO	30	ROLL	0.89	\$26.70

Total \$110.10